

invoice

85855 TRIP

INVOICE

INVOICE NO.

J384-73

S
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MCC PENSACOLA
510 MASSACHUSETTS AVE.
PENSACOLA, FL. 32505

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CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
	MM	30 DAYS	3-2	UPS		
5	JOURNEY				5.75	
	ship				1.59	
					7.34	



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CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
	MM	30 DAYS	3-2	UPS		
S	JOURNEY				5.75	
	ship				1 59	
					7 34	

invoice

85961 TRIP

INVOICE

INVOICE NO.

J384-143

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MCC PENSACOLA
 • SIO MASSACHUSETTS
 PENSACOLA FL 32505

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CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
	U	NET 30	3/21/84	UPS		3/21/84
5	Journals @ 1.15 ea				5	75
	Shipping				1	59
	Total				7	34

INVOICE

INVOICE NO.

J384-143

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MCC Pensacola
 • SIO MASSACHUSETTS Av.
 Pensacola FL 32505

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CUSTOMER'S ORDER	SALESMAN	TERMS	DATE SHIPPED	SHIPPED VIA	F.O.B.	DATE
	W	Net 30	3/21/84	UPS		3/21/84
S	Jawmays @ 1.15 ea				5	75
	Shipping				1	59
	Total				7	34



Sentinel

POSTAL CENTER

PHONE

5140 North Palafox
P.O. Box 17100
Pensacola, Florida 32522

INVOICE/RECEIPT

DATE 8-6-84

NAME Reverend Marge Ragona

ADDRESS

CITY

STATE

ZIP

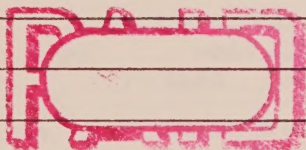
SALESPERSON

ALBUM No.

25 Copies

AMOUNT

5.00



SUB TOTAL

SALES TAX

25

DELIVERY CHARGE

TOTAL OF ORDER

5.25

DEPOSIT

BALANCE DUE

Continued

Page 2 of 2

Page 2 of 2

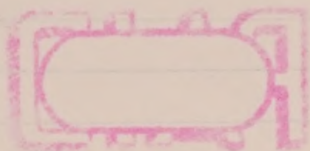
Page 2 of 2

VOICE WEIGHT

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DATE



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DATE

On this date

December 10, 1984

You will have an important new reason
to make SPRINT your primary long-distance company.

Metropolitan Community Ch
510 Massachusetts Av
Pensacola, FL 32505

Dear Sir:

By now, I'm sure you know that your long-distance telephone service is about to change significantly. Your local phone company has probably notified your business about Equal Access and asked you to select a primary long-distance company -- the company that will automatically complete your long-distance calls when you dial "1" plus the area code and phone number.

As your Equal Access date -- the date at the top of this letter -- draws closer, I urge you to compare and evaluate all the features and services of the different long-distance carriers. Examine your options. You'll see that no one -- not even AT&T -- offers your business as much as SPRINT.

SIX REASONS TO CHOOSE SPRINT...

1. **SUBSTANTIAL SAVINGS.** Your company can save as much as 40% off AT&T's rates...on all interstate calls...anytime of the day or night.
2. **FREQUENT CALLER PROGRAMSM.** SPRINT is the only long-distance carrier with a program that discounts your entire bill for volume usage. What's more, when you reach a certain monthly calling volume, you'll also be entitled to receive a number of valuable, cost-cutting features at no charge.
3. **"ON-THE-ROAD" SAVINGS.** With SPRINT's TravelcodeTM, you won't have to make expensive credit card or collect calls. That means you'll save as much as 70% off AT&T's operator-assisted rates.

(over, please)

4. **NO HIDDEN COSTS.** With SPRINT, your only cost is for your actual long-distance usage. There are no installation charges, set-up charges, or monthly fees. You don't have to invest in new equipment, because SPRINT is compatible with any type of phone system -- central office based or PBX, pushbutton or rotary. And no one has to come to your office to switch over your equipment, because all connections are made at your local phone company's central office.
5. **DEPENDABILITY.** SPRINT is owned by the GTE Corporation, a \$12 billion leader in international telecommunications, so you can depend on SPRINT for quality service and state-of-the-art technology.
6. **YOU RISK NOTHING.** If you are not completely satisfied with your SPRINT service -- at any time, for any reason -- you can select another primary carrier simply by notifying your local phone company.

Even after you choose SPRINT you'll always be able to make long-distance calls with AT&T or any other long-distance carrier you want, simply by dialing a five-digit code in addition to the number. So you're never "locked in" to SPRINT.

...PLUS AN IMPORTANT NEW REASON TO CHOOSE SPRINT

7. On the Equal Access date printed at the top of this letter, it will be just as easy to use SPRINT as it has been to use AT&T's long-distance service. Choose SPRINT, and you'll be able to dial long-distance just as you always have: "1" plus area code plus number.

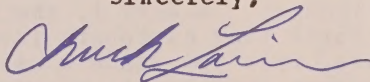
Sign Up For SPRINT Today

To start your SPRINT service, simply sign the enclosed Primary Service Agreement, and send it back to us in the enclosed postage-free envelope. That's all you need to do. We'll notify your local phone company that you've selected SPRINT as your primary long-distance carrier. Then, on your Equal Access date, your local phone company will automatically start routing your long-distance calls via SPRINT.

(If you have any questions, call our HOTLINE. The phone number is on the Service Agreement.)

Time's running short...send in your Service Agreement today. Because no other long-distance service gives you as much for your money as SPRINT.

Sincerely,



Charles Laine
Director, Business Services

P.S. If you don't act by the Equal Access date, your local phone company can choose the company they want for your long-distance calls. And that could mean you won't benefit from SPRINT's low rates and special features. So be sure to send in your signed Service Agreement today.

Primary Service Agreement



EQUAL ACCESS BEGINS: December 10, 1984

FOR THE FOLLOWING: (904) 433

Area Code

Prefix

Metropolitan Community Ch
510 Massachusetts Av
Pensacola, FL 32505

If you have any questions, please call your nearest SPRINT office at:

1-800-521-4949

I would like GTE Sprint Communications Corporation to serve as my *primary long distance company* on the effective date of "Equal Access" service in this area. SPRINT will act as my agent in ordering my long distance phone service from my local telephone company.

This will provide me with the convenience of dialing "1" + the area code and phone number for all long-distance calls from the telephone number(s) listed below:

() ()
Area Code Area Code

() ()
Area Code Area Code

() ()
Area Code Area Code

() ()
Area Code Area Code

(If you require additional space to list phone numbers, please use area below.)

To be completed by person signing this agreement.

Name

Title

Company

Signature

Date

I can be reached at ()

My local phone company is: (Name of local company)

Please check one box:

☐ Start my SPRINT service immediately.

☐ Start my SPRINT service on the Equal Access date shown above.

FOR GTE SPRINT USE ONLY

ETC # SBTC PHONE # 433-8528

ADP # IC # 8660 SC # 29 B3

If name or address is incorrect, please retype in the area below:

Type or print additional primary service numbers below.

If more space is needed, please list the additional telephone numbers on the reverse side of this form, or on your company stationery and attach to this form.

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		1	2	3	4	5	6	7	8	9	10	11	12	13
		October	NOVEMBER	DECEMBER	JANUARY	February	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	TOTAL
1	PASTORAL PACKAGE	2	138 46	6	138 46	4	138 46	1	138 46	3	112 50	7/1	106 50	4533 95
2		9	138 46	13	138 46	11	138 46	8	138 46	19	120 68	7/8	150 00	
3		16	138 46	20	138 46	18	138 46	15	138 46	20	99 00	7/5	80 00	
4		23	138 46	27	138 46	25	138 46	22	138 46	27	99 00	7/5	119 54	25 00
5		30	138 46					29	138 46		25 00			55 00
6	CONF. EXPENSES	492 25	60 00	553 94	553 94	553 94	553 94	697 30	P. BROWN DELEG.	25 00	426 4	456 04	389 34	85 00
7	TRAVEL			40 00										190 00
8	PER DIEM			38 00										38 00
9	BENEVOLENCE				15 00									25 00
10	UTILITIES				93 50									
11	DISCRETIONARY FUND	143 29	104 06		122 71	161 81	59 66	72 50	129 51	68 82	10 00	82 03	70 06	1108 01
12	GOLF POWER (ELECT.)	3 00	10 88		8 44	10 96	7 79		16 23		22 40			89 72
13	ESCAMEDIA CO. (WATER)	90 75		48 09	58 98	45 58	50 98	43 75	42 67	39 70	26 50			420 53
14	SO. BELL (PHONE)	10 98	10 98	21 96	36 36	10 98		32 96	10 98					168 16
15	CITY OF PENS. (GAS)	119 68				100 25			174 25					394 50
16	INSURANCE (FIRE)					10 00								10 00
17	CORA FEE													730 53
18	PROPERTY TAXES													
19	PROPERTY EXPENSES													
20	REPAIRS													
21	IMPROVEMENTS													
22	UPKEEP													
23	PRINTING	52 57	74 89	26 95		25 00	42 17	13 12	ACIMB. LARRY HIGHT	21 63				286 33
24	OFFICE SUPPLIES													
25	POSTAGE													
26	BANK CHARGES	CHECKS	23 87											
27	ALTAIR SUPPLIES													
28	COMMONION SUPPLIES													
29	OTHER													
30	ROUNDUP													
31	DINNERS													
32	BOOKSTORE													
33	SO/SO													
34	FLEA MARKET													
35	CALENDERS													
36	OTHER	ERROR	70 28											
37	MORTGAGE PAYMENT	498 89	498 89	498 89	498 89	498 89	498 89	498 89	498 89	498 89	498 89	498 89	498 89	5986 68
38	TITHES	106 33	97 63	118 70	120 76	19 97	20 54			80 42	112 73	87 64	87 64	
39	VF MCC	21 20	19 43	23 63	24 15					16 14	22 55	17 94		
40	VF MCC OFFERINGS													
41	VF MCC INVOICES													
		1893 14	1465 30	1465 78	1994 24	1448 76	1970 90	1353 50	1493 06	1181 52	1355 95	1172 92		15145 73

47.10
25.2
62.50

		1	2	3	4	5	6	7	8	9	10	11	12	13
		Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
1	Pastoral Package													
2	Supper - Sunday	10/4	138 46 1/6	138 46 1/4	138 46 1/2	138 46 1/2	138 46 3/4	138 46 1/2	138 46 1/2	138 46 1/2	112 50 7/1	106 50 8/1	89 00 1/2	29 93
3		10/9	138 46 1/3	138 46 1/11	138 46 1/8	138 46 1/2	138 46 3/11	138 46 1/2	138 46 1/2	138 46 1/2	120 00 7/6	150 00 8/5	135 00	
4		10/16	138 46 1/20	138 46 1/16	138 46 1/15	138 46 1/9	138 46 3/18	138 46 1/2	138 46 1/2	138 46 1/2	99 00 7/5	80 00 9/12	120 00	
5		10/23	138 46 1/21	138 46 1/10	138 46 1/2	138 46 1/2	138 46 1/2	138 46 1/2	138 46 1/2	138 46 1/2	99 00 7/2	119 54	45 32	
6		10/30	138 46 1/2											
7	Conf. Regist.	10/30	15 00											
8	Travel	10/31	15 00											
9	Per Diem													
10	Regist. - Ben-Angel		30 00											
11	Other: Disc. Fund													
12	Church Expense													
13	Mortgage													
14	Utilities													
15	Electric	10/2	498 89 1/6	498 89 1/4	498 89 1/8	498 89 1/5	498 89 3/5	498 89 1/4	498 89	498 89 1/3	498 89	498 89	498 89	
16	Escambia Co. Water	10/2	143 27 1/6	104 06 1/6	93 50	122 71 1/3	107 86 1/2	59 66 1/4	72 52	129 57	68 82	82 03	70 06	
17	So. Bell Phone	10/2	3 00	10 00	10 22	8 44 2/3	10 96	7 79 1/2		16 23				
18	City of Pensacola Gas	10/2	44 28 1/2	48 09	58 98	45 59	50 98 1/2	43 75		42 67	39 73	96 50		
19	Spurwain (Tire)	10/2	10 98	10 98	36 36	10 98								
20	Repairs		119 69											
21	Improvements													
22	Upkeep													
23	Other Corp. Fee													
24	Printing	10/9	52 57	74 89 1/4	26 95	2/3	10 00 3/2	730 53 32 77	13 12	21 63				
25	Office Supplies													
26	Other - Bank Checks													
27	Postage		23 47											
28	Altar Supplies													
29	Altar Ward													
30	Altar Dressings													
31	Other													
32	Land Raising Expenses													
33	Roundup - Food													
34	Games													
35	Prophs													
36	Other													
37	Dinners - Food													
38	Other													
39	Bookstore - Printing													
40	Purchase													
41	S/S													
	Tickets													
	Flc Mkt. Rental													
	Total													
	Calendar													
	Rough Eron													
	Bank Charge													

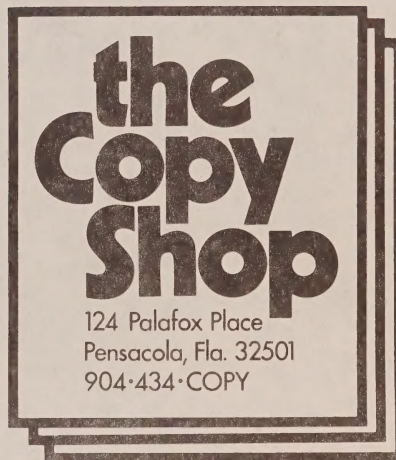
		1	2	3	4	5	6	7	8	9	10	11	12	13
	Income	October	November	December	January	February	March	April	May	June	July	August	Sept.	Total
		ATT. OFF.	ATT. OFF.	ATT. OFF.	ATT. OFF.	ATT. OFF.	ATT. OFF.	ATT. OFF.	ATT. OFF.	ATT. OFF.	ATT. OFF.	ATT. OFF.		
1	1 Sunday A.M.	2 64 295 ¹⁵	6 47 217 ⁰⁶	4 51 323 ⁶¹	1 40 184 ²⁸	5 36 250 ⁸¹	4 39 336 ⁷²	1 25 222 ⁰⁵	6 17 55 ⁵⁰	3 13 107 ⁰⁰	1 24 95 ⁰⁰	1 7 35 ⁰⁰	2 15 83 ⁵⁰	
2	P.M.	2 19 25 ⁵⁰	6 21 17 ⁰⁰	4 31 24 ⁴⁸	1 24 36 ⁰⁰	5 13 22 ⁸⁴	4 16 27 ²⁹	1 15 21 ⁰⁰	6 6 19 ⁰⁰	3 9 48 ⁰⁰	1 13 90 ⁰⁰	5 18 105 ⁰⁰	2 12 16 ³⁸	
3	Wednesday	5 7 6 ⁷⁹	9 23 33 ²⁰	7 22 52 ³⁵	4 17 36 ⁶⁹	1 - 32 ⁴³	7 - 46 ⁰⁰	4 10 15 ⁴¹	2 9 90 ⁰⁰	4 10 64 ¹⁵	4 9 60 ⁰⁰	5 9 30 ⁰⁰	5 7 15 ⁰⁰	
4	2 Sunday AM	9 53 102 ⁹²	13 45 145 ⁰⁰	11 41 110 ³⁷	8 41 275 ⁵⁸	12 40 153 ⁴⁵	11 39 237 ⁷⁷	8 41 94 ⁵⁰	13 16 121 ⁰⁰	10 17 133 ⁰⁰	8 17 189 ⁰⁰	8 8 40 ⁰⁰	9 21 140 ⁰⁰	
5	P.M.	9 24 18 ⁰⁰	13 23 21 ²⁶	14 21 37 ⁹³	8 20 16 ⁰⁰	12 11 37 ⁰⁷	11 -	8 24 108 ⁹⁰	13 8 70 ⁰⁰	10 10 48 ⁰⁰	8 11 70 ⁰⁰	12 27 164 ⁰⁸	9 14 27 ⁰⁰	
6	3 Wednesday	12 10 10 ⁷³	17 25 30 ⁰⁰	14 22 25 ⁰⁵	11 22 14 ⁷⁰	8 15 23 ⁹⁶	14 -	11 8 31 ⁰⁰	9 7 36 ⁸⁹	13 9 65 ⁰⁰	11 2 30 ⁰⁰	12 12 36 ⁰⁰	14 11 17 ⁰⁰	
7	3 Sunday AM	16 51 220 ⁵⁰	20 32 91 ³²	18 46 158 ⁰⁰	15 44 224 ⁸⁵	19 32 175 ⁵⁹	18 37 192 ¹⁰	15 29 159 ⁰⁰	20 20 92 ⁴⁵	17 12 106 ⁰⁰	15 11 90 ⁰⁰	15 29 20 ⁰⁰	16 23 108 ⁰⁰	
8	P.M.	16 12 18 ⁰⁰	20 19 17 ⁶⁵	18 22 45 ²⁰	15 21 29 ⁰⁰	9 12 25 ⁶¹	18 -	15 19 79 ⁰⁰	20 11 84 ⁰⁰	17 10 25 ⁰⁰	15 8 40 ⁰⁰	19 28 165 ⁰⁰	16 8 20 ⁰⁰	
9	Wednesday	19 14 12 ⁰⁰	23 17 23 ⁰⁹	21 19 33 ⁰⁰	18 14 30 ⁰⁰	15 11 38 ⁴⁸	25 28 102 ⁰⁰	19 11 20 ⁰⁰	16 12 51 ⁷⁰	20 7 60 ⁰⁰	18 8 49 ³⁰	19 8 8 ⁰⁰	19 8 25 ⁰⁰	
10	4 Sunday AM	23 53 117 ⁷⁰	27 47 209 ⁷⁰	25 28 175 ⁴⁴	22 39 191 ⁰⁶	26 46 140 ⁷⁵	25 14 26 ⁰⁰	22 9 33 ⁵⁰	27 12 119 ⁰⁰	24 10 97 ⁰⁰	22 20 139 ¹⁷	22 8 77 ⁰⁰	23 22 76 ⁰⁰	
11	P.M.	23 20 62 ⁵⁵	27 24 16 ³²	25 34 61 ⁰⁵	22 9 17 ⁰⁰	26 25 30 ³⁵	28 14 23 ³⁰	28 17 56 ²⁰	27 10 35 ⁰⁰	24 11 31 ⁰⁰	22 12 61 ⁰⁰	26 30 133 ⁰⁰	23 20 34 ⁰⁰	
12	Wednesday	27 24 27 ⁰⁰	30 22 42 ⁵⁰	28 -	25 -	22 20 31 ⁵⁶		25 10 88 ⁶⁶	23 7 61 ⁰⁰	27 5 28 ⁰⁰	25 7 34 ⁰⁰	26 10 10 ⁰⁰	26 8 40 ⁰⁰	
13	5 Sunday AM	30 31 113 ⁸⁴			29 33 129 ⁰⁷	13 35 ⁰⁰		29 - 133 ⁸¹		29 9 52 ⁰⁰	29 7 10 ⁰⁰	30 15 77 ⁰⁰		
14	P.M.	30 19 33 ⁰⁰			29 - 22 ⁵⁰			29 - 29 ³⁰		29 6 96 ⁰⁰		30 14 50 ⁰⁰		11539 ⁵⁰
15	Wednesday				29 -				30 7 70 ⁰⁰					
16	1 Special Services		Xmas Eve 14 48 136 ²⁰					Good Fri. 14 00						
17	2		N.Y. Eve 30 7 20 ⁰⁰					12 East 13 49 ⁰⁰						
18	3 Special V.M. offerings			3rd World 66 ⁷²										
19	Sherry's Rent	200 ⁰⁰	200 ⁰⁰	100 ⁰⁰	100 ⁰⁰	100 ⁰⁰	200 ⁰⁰	200 ⁰⁰	200 ⁰⁰	200 ⁰⁰	173 ⁰⁰	200 ⁰⁰	100 ⁰⁰	66 ⁷²
20	Special offerings											Match Fund 280 ⁰⁰		2373 ⁰⁰
21	Confederate offering				58 ⁷⁹		36 ³⁰							280 ⁰⁰
22	Taxi offering				111 ⁰⁰		600 ⁰⁰							95 ⁰⁹
23	Fund Bus. 50/50													600 ⁰⁰
24	Caus								44 ⁴⁰					76 ⁰⁰
25	flea Markets						24 ⁰⁰	203 ⁶⁵			32 ⁰⁰	117 ⁰⁰		345 ¹⁸
26	Copper													176 ⁵⁰
27	Winners			9 ⁵⁰		Valent Day 75 ⁰⁰	92 ⁰⁰							305 ⁰⁰
28	Equearian								305 ⁰⁰					
29	TITLE TALK											21 ³⁶		21 ³⁶
30	Breeding Fund			37 ⁰¹				BIRDS 75 ⁰⁰	Pennies 36 ⁵⁰					149 ³¹
31	Round up													
32	Repayments	39 ¹³			N. K. B. 325 ⁰⁰									
33	Bookstore		5 ⁷⁵	9 ⁰⁰										464 ¹³
34	Printing	31 ³⁰	3 ⁰⁰	8 ²⁵		11 ⁰⁰		3 ⁰⁰	9 ⁰⁰		4 ⁰⁰	1 ²⁵		43 ⁰⁰
35	Xmas Tree - altar wall		67 ⁶⁵											42 ⁵⁰
36	Woodworking													
37	Rap Group	12 ⁰⁰		4 ⁰⁰							step 48 ⁰⁵			115 ⁶⁸
38	A.H.	8 ⁰⁰		2 ⁰⁰					6 ⁰⁰	4 ⁰⁰				16 ⁰⁰
39	Conference off.													20 ⁰⁰
40	Transfer from Savings	500 ⁰⁰			Calendar 459 ³⁵								cal.	459 ⁰⁰
41	Totals	1745 ⁸³	1200 ⁴⁶	1473 ⁷⁹	2258 ⁹⁹	1347 ⁸⁸	1943 ¹⁸	1628 ²⁷	1426 ⁴⁴	1019 ¹⁵	1353 ¹²	1523 ⁹¹	1629 ⁵⁵	10148 ⁴⁷
	ATT. 397	offerings 1063 ⁴⁰	924 ¹⁰	1203 ¹⁸	1207 ⁹²	997 ⁰⁹	990 ⁸⁸	1146 ²⁶	835 ⁵⁴	812 ¹⁵	1096 ⁰⁷	853 ⁷⁷	728 ⁸⁸	11529 ⁵¹
	Per capita	397	345	412	331	286	183 ²⁹	287	349	123 ⁶⁰	152 ⁹⁸	164 ⁷¹	205	22007 ⁹⁸

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Statement of Account

SOLD TO:

Rev. Marge Lagona
METROPOLITAN COMMUNITY CHURCH
711 Underwood
Pensacola, Fl 32504



NOV 1, 1984

INVOICE NO.	DATE	ITEMS	DELIVERED	UNIT PRICE	SALES TAX	TOTAL
-------------	------	-------	-----------	---------------	-----------	-------

Balance due

75.00

PLEASE REMIT IMMEDIATELY

TOTAL

TERMS: NET THIRTY DAYS. SERVICE CHARGE OF 1½% PER MONTH CHARGED ON PAST DUE ACCOUNTS.



124 Palafox Place
Pensacola, Fla. 32501

